AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

	PASS THROUGH														1	
	NEGOTIATED						STATUTORY							ļ	1	
		§33401 ANNUAL GROWTH	DEFERRAL	SUB-	SUBORDINATION	(a) NEGOTIATED	AB1290			§33676 ANNUA	L GROWTH		(b)	§34186(a)		
	DAGG TURQUOU						FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWIH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	IAX	EKAF	FACILITIES	IAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16403 HAWTHORNE - PLAZA 16404 HAWTHORNE - R.P.# 2	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 37,337.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 37,337.80	472.08 8,031.32	5,457.82 92,852.05	5,929 138,221
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00		0.00	0.00	0.00	0.00	34,054.73	0.00	0.00	0.00	0.00	34,054.73	2,603.00		66,751
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,392.53	\$0.00	\$0.00	\$0.00	\$0.00	\$71,392.53	\$11,106.40	\$128,403.82	\$210,902.
			·			PASS THROUG	ЭН									
			NEGOTIATE)		PASS THROUG	эн			STATUTORY						
			NEGOTIATE	D			GH .	AB1290			L GROWTH		(b)			
		§33401 ANNUAL	NEGOTIATE	O SUB-	SUBORDINATION	PASS THROUG (a) NEGOTIATED	3H	AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		NEGOTIATE!		SUBORDINATION REPAYMENT	(a)	GH FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	§33401 ANNUAL GROWTH	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.00	TAX 13,066.59	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 13,066.59			TOTAL 13,066.
		§33401 ANNUAL GROWTH	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES 0.00	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	§33401 ANNUAL GROWTH	0.00 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	6.00 0.00 0.00	TAX 13,066.59	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 13,066.59			TOTAL 13,066
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	§33401 ANNUAL GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	0.00 0.00 \$0.00	TAX 13,066.59 (4,923.78)	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 13,066.59 (4,923.78)	\$11,106.40	\$128,403.82	13,060 (4,92)

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	aH.								1	
	NEGOTIATED						STATUTORY								1	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,232.42	0.00	0.00	0.00	0.00	17,232.42	259.55	3,000.73	20,49
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.42	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.42	\$259.55	\$3,000.73	\$20,49
			NEGOTIATEI	0		PASS THROUG	БН			STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL		 	TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.79)	0.00	0.00	0.00	0.00	(43.79)			(4
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43.79)	\$0.00	\$0.00	\$0.00	\$0.00	(\$43.79)			(\$4
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,188.63	\$0.00	\$0.00	\$0.00	\$0.00	\$17,188.63	\$259.55	\$3,000.73	\$20,44
ALLOCATED/DISTRIBUTED						0.00							17,188.63	259.55	3,000.73	20,4
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	